

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS				1. Requisition Number SEE SCHEDULE		Page 1 Of 5	
Offeror To Complete Block 12, 17, 23, 24, & 30							
2. Contract No. DAAE20-01-D-0092		3. Award/Effective Date 2003SEP16		4. Order Number 0017		5. Solicitation Number	
6. Solicitation Issue Date							
7. For Solicitation Information Call:		A. Name NANCY MONIKE			B. Telephone Number (No Collect Calls) (309) 782-4900		8. Offer Due Date/Local Time
9. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-C ROCK ISLAND IL 61299-7630		Code	W52H09		10. This Acquisition Is <input checked="" type="checkbox"/> Unrestricted <input type="checkbox"/> Set Aside: % For <input type="checkbox"/> Small Business <input type="checkbox"/> Small Disadv Business <input type="checkbox"/> 8(A) SIC: Size Standard:		11. Delivery For FOB Destination Unless Block Is Marked <input checked="" type="checkbox"/> See Schedule 13a. This Contract Is A Rated Order Under DPAS (18 CFR 700) 13b. Rating DOA5 14. Method Of Solicitation <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input type="checkbox"/> RFP
e-mail: MONIKEN@RIA.ARMY.MIL							
15. Deliver To SEE SCHEDULE		Code			16. Administered By DCMA ST PETERSBURG 9549 KOGER BLVD GADSDEN BLDG SUITE 200 ST PETERSBURG FL 33702-2455		Code S1109A
Telephone No.							
17. Contractor/Offeror HONEYWELL INTL DSES CLEARWATER DEFENSE 13350 US HIGHWAY 19 NORTH ATTN: CLEARWATER, FL. 33764-7290		Code	0BFA5		18a. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/SOUTH ENTITLEMENT OPERATION P O BOX 182264 COLUMBUS OH 43218-2264		Code HQ0338
Telephone No.							
<input type="checkbox"/> 17b. Check If Remittance Is Different And Put Such Address In Offer				18b. Submit Invoices To Address Shown In Block 18a Unless Block Below Is Checked <input type="checkbox"/> See Addendum			
19. Item No.	20. Schedule Of Supplies/Services			21. Quantity	22. Unit	23. Unit Price	24. Amount
	SEE SCHEDULE						
(Attach Additional Sheets As Necessary)							
25. Accounting And Appropriation Data SEE ADDENDUM						26. Total Award Amount (For Govt. Use Only) \$74,000.00	
<input type="checkbox"/> 27a. Solicitation Incorporates By Reference FAR 52.212-1, 52.212-4, FAR 52.212-3 And 52.212-5 Are Attached.						<input type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
<input checked="" type="checkbox"/> 27b. Contract/Purchase Order Incorporates By Reference FAR 52.212-4, FAR 52.212-5 Is Attached. Addenda						<input checked="" type="checkbox"/> Are <input type="checkbox"/> Are Not Attached.	
28. Contractor Is Required To Sign This Document And Return 2 Copies <input checked="" type="checkbox"/> To Issuing Office. Contractor Agrees To Furnish And Deliver All Items Set Forth Or Otherwise Identified Above And On Any Additional Sheets Subject To The Terms And Conditions Specified Herein.				29. Award Of Contract: Reference _____ Offer <input type="checkbox"/> Dated _____. Your Offer On Solicitation (Block 5) Including Any Additions Or Changes Which Are Set Forth Herein Is Accepted As To Items:			
30a. Signature Of Offeror/Contractor				31a. United States Of America (Signature Of Contracting Officer)			
30b. Name And Title Of Signer (Type Or Print)		30c. Date Signed		31b. Name Of Contracting Officer (Type Or Print) CAROL C RIVARD /SIGNED/ RIVARDC@RIA.ARMY.MIL (309) 782-3272		31c. Date Signed	
32a. Quantity In Column 21 Has Been <input type="checkbox"/> Received <input type="checkbox"/> Inspected <input type="checkbox"/> Accepted And Conforms To The Contract Except As Noted				33. Ship Number <input type="checkbox"/> Partial <input type="checkbox"/> Final		34. Voucher Number	
32b. Signature Of Authorized Government Representative				32c. Date		35. Amount Verified Correct For	
32b. Signature Of Authorized Government Representative				32c. Date		37. Check Number	
41a. I Certify This Account Is Correct And Proper For Payment				42a. Received By (Print)		40. Paid By	
41b. Signature And Title Of Certifying Officer				41c. Date		42b. Received At (Location)	
				42c. Date Recd (YYMMDD)		42d. Total Containers	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0017 MOD/AMD	Page 2 of 5
Name of Offeror or Contractor: HONEYWELL INTL		

SUPPLEMENTAL INFORMATION

- 1. This Delivery Order awards a quantity of 1 each Inertial Navigation Unit (INU) on Clin 0002AS in support of BFIST fieldings in Korea and 1 each Inertial Navigation Unit (INU) on Clin 0002AT, in support of Knight fieldings in Korea. See Schedule B.
- 2. Item NSN: 6605-01-498-1337, Part Number: 12484747.
- 3. The project liability schedule is adjusted accordingly. See Attachment 001.

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0092/0017 MOD/AMD	Page 3 of 5
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Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	SUPPLIES OR SERVICES AND PRICES/COSTS NSN: 6605-01-498-1337 FSCM: 19207 PART NR: 12484747 SECURITY CLASS: Unclassified				
0002AS	<u>PRODUCTION QUANTITY</u> NOUN: INU FOR BFIST PRON: 7216F95772 PRON AMD: 01 ACRN: AA AMS CD: 31201284011 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W80KTY3238D001A W81JEE M 1 PROJ CD BRK BLK PT GBB DEL REL CD QUANTITY DEL DATE 001 1 30-SEP-2003 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W81JEE) PR W4GG SEC MFT CONUS CRP BLDG 315 MF PEO ARMD SYS MOD ATTN KEITH CURRENCE TN 536 9155 FT CARSON CO 80913-5702 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0092/0017 MARK FOR: Central Receiving Point (CRP) Bldg 330 Ft. Carson, Co 80913-5000 (End of narrative F001)	1	EA	\$ 37,000.00000	\$ 37,000.00
0002AT	<u>PRODUCTION QUANTITY</u> NOUN: INU FOR KNIGHT PRON: 7236F36872 PRON AMD: 01 ACRN: AB	1	EA	\$ 37,000.00000	\$ 37,000.00

Name of Offeror or Contractor: HONEYWELL INTL

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>AMS CD: 52899329096</div> <div>Packaging and Marking</div> <div>Inspection and Acceptance</div> <div>INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance</div> <div>DOC SUPPL</div> <div>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</div> <div>001 W80KTY3238D002A W81JEE M1</div> <div>PROJ CD BRK BLK PT</div> <div>GBB</div> <div>DEL REL CD QUANTITY DEL DATE</div> <div>001130-SEP-2003</div> <div>FOB POINT: Origin</div> <div>SHIP TO: PARCEL POST ADDRESS</div> <div>(W81JEE) PR W4GG SEC MFT CONUS</div> <div>CRP BLDG 315 MF PEO ARMD SYS MOD</div> <div>ATTN KEITH CURRENCE TN 536 9155</div> <div>FT CARSON CO 80913-5702</div> <div>CONTRACT/DELIVERY ORDER NUMBER</div> <div>DAAE20-01-D-0092/0017</div> <div>MARK FOR: Central Receiving Point (CRP)</div> <div>Bldg 330</div> <div>Ft. Carson, CO 80913-5000</div> <div>(End of narrative F001)</div>				

